

Work Order ID 59627

Wednesday, June 09, 2010 8:42:30 AM



Page 1

Item ID: D3794-1

Revision ID:

Item Name: Gasket

Start Date: 6/9/2010 Start Qty: 12.00

Accept



Setup Start



Required Date: 6/24/2010 Req'd Qty: 12.00



Cust Item ID:



Customer:

Reference:

Approvals: Process Plan:

H

Date: 10-6-09 Tooling:

Date:

Run Start



QC:

Date: _____ SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3794

Rev A

100



FLOW WATER JET

Waterjet

Memo

FLOW CNC Waterjet

1-Cut as per Dwg D3794 Dwg Rev: *H* Prog Rev: *H* 2-
Deburr if necessary*HB 10-6-14**(D)*

110



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

Quality Control

0.00

HB 10-6-14

120



QC8- Inspect parts - second check

QC

Memo

Quality Control

0.00 *S. 10-6-14*

0.00

(+12)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 59627

Wednesday, June 09, 2010 8:42:30 AM



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Item ID: D3794-1

Accept



Setup Start



Revision ID:

Item Name: Gasket

Stop



Start Date: 6/9/2010 Start Qty: 12.00



Cust Item ID:

Required Date: 6/24/2010 Req'd Qty: 12.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center ID

130

Operation
Description

Identify as per dwg & Stock Location.

PF 10

Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

10-6-15 SF

130

Packaging

Memo

0.00

Packaging

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

10/06/15 SF

Memo

0.00

11/10-6-5
12

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

Wednesday, June 09, 2010 8:42:34 AM

Page 1

Work Order ID: 59627



Parent Item: D3794-1



Parent Item Name: Gasket

Start Date: 6/9/2010

Required Date: 6/24/2010

Comments: IPP Rev:A 08-05-13 new issue DD verified by:EC
IPP Rev:B 08-05-23 revA as per dwg DD verified by:EC

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased	No			100	sf	392.9531	0.5902	7.455158			



NEOPRENE SHEET 0.063

1310-6-14

Location	Loc Qty	Loc Code
MAT	287.7	
114691	287.7	114691
MAT052	105.2531	
114176	105.2531	

114691

(12)

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	59627
Description: Gasket	Part Number:	D3794-1
Inspection Dwg: D3794	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by: <u>RS</u>	Audited by: <u>S</u>	Prototype Approval: N/A		
Date: <u>10-6-14</u>	Date: <u>10/06/14</u>	Date: N/A		
Rev	Date	Change	Revised by	Approved
A	08.05.28	New Issue	KJ/DD	<u>AA</u>

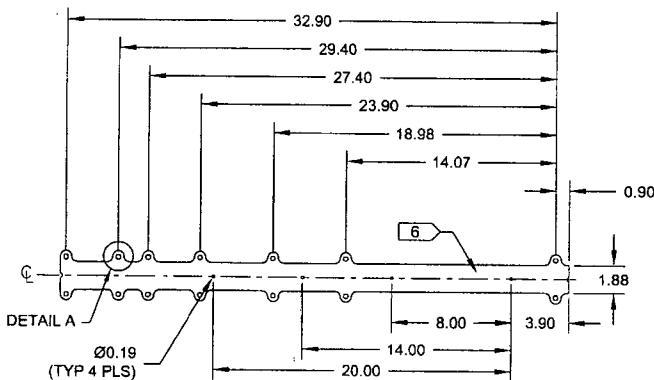
W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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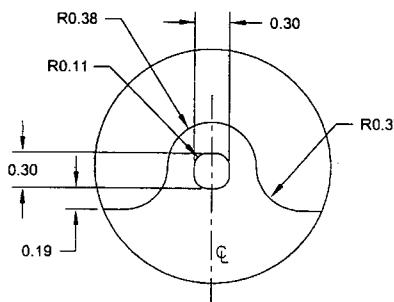
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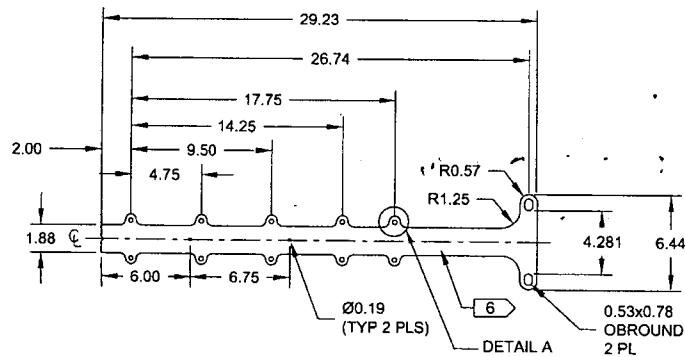
8 7 6 5 4 3 2 1



D3794-1 GASKET



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 58627



D3794-3 GASKET

RELEASED
08-05-15/M

NOTES:

- 1) MATERIAL: BLACK NEOPRENE SHEET, 1/16 THICK, 60 DUROMETER (REF DART SPEC. M-NEO60-S-063)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "DXXXX-X" USING WHITE FINE POINT PERMANENT INK MARKER OR LABEL
- 7) WEIGHT: D3794-1 - 0.23 LBS, D3794-3 - 0.22 LBS

8 7 6 5 4 3 2 1

A	NEW ISSUE	PH	08.05.14
REV.	DESCRIPTION	BY	DATE
DESIGN	PH	DART AEROSPACE USA, INC	
DRAWN	PH	PORT HADLOCK, WA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3794	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		GASKET	NTS
DATE	08.05.14	COPYRIGHT © 2008 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PROPRIETARY AND IS TO BE SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR DISSEMINATED FOR ANY PURPOSE WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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